

Division of Environmental Quality Monthly Air Pollution Control Program Summary Report

| For All Regions | - 4/16/2008 to | 4/30/2008 | • |
|--------------------------|--------------------------|---------------|---|
| Number of Complaints Rec | ceived RE: | | |
| _ | Asbestos | 6 | |
| | Burning | 19 | • |
| | Fugitive Dust | 13 | |
| | Odors | 16 | |
| | Particulate | 1. | |
| | Non-regulated | 0 | |
| | Toxics | 0. | |
| | Other | 1 | |
| Of the above, 6 comple | aints involved multiple | emissions. | |
| Total of Comp | olaints Received: | 50 | |
| Number of Investigation | ons of Complaints: | | |
| • | ng report period. | 29 | |
| | r to report period. | 1 | |
| Total number of in | vestigations completed | <i>d</i> : 30 | |
| | | | |
| Number of Source | s: | | |
| Non-Regulate | d. | 0 | |
| In compliance | with regulations. | 50 | |
| In violation of | fregulations. | 1 | |
| Referred to lo | cal air pollution agend | ries. 0 | |
| Referred to ot | her DNR program. | 0 | |
| Requiring foll | ow-up surveillance. | 0 | |
| Number of formal | notices of violation iss | ued: 1 | |



note: "Comp. Info" refers to complainant information. This is the information the department receives from the complainant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspections would be made.

Dates Received or Inspected: 4/16/2008 though 4/30/2008

| Region | | ection Oate | Date Received | | ted Source Operator | City | County Nam | Type of complaint | Complainant | Inspector Initials | NOV |
|---------|--------------|---------------------|------------------|------------|--|--|------------------------------------|--|--|-----------------------|------|
| | | | | | • | , | | | | | |
| KCRO | 4/2 | 5/2008 | 2/14/200 | 8 SHANE | HELM | St. Joseph | Buchanan | Burning / Scrap Tire Dump | Anonymous | SK | |
| Comme | | | | | ector with the Missouri Departme a burn permit regulation. | ent of Natural Resources' | Kansas City Re | gional Office (KCRO), referred the | ne complaint to the department's A | Air Pollution | |
| Comp. 1 | Vo. K | (C08120 |)28 <i>Con</i> | np. Info | The complainant stated the repmanner of trash and sometime | ported party has between es furniture. The complain | 150 to 200 wast ant is concerne | e tires on his property. He also d the reported party is burning ti | has a large burn pile that he uses res as the smoke is very black on | for all occasion. | |
| KCRO | 4/16 | 6/2008 | 4/16/200 | 8 LAFAR | GE | Independence | Jackson | Fugitive Dust | Anonymous | RAV | |
| Comme | | /Ir. Richanspection | | inspecto | r with the KCRO, arrived at the | site at 3:10 p.m. and did r | not observe any | fugitive dust violations or excess | s emissions from the crusher at the | e time of the | |
| Comp. 1 | Vo. K | (C08121 | 98 <i>Con</i> | np. Info | The complainant stated the rep | ported party's crusher loca | ited at Highway | 291 and Kentucky Road is billow | ving out dust into the neighborhood | d. | |
| KCRO | 4/16 | 6/2008 | 4/16/200 | 8 LAFAR | GE QUARRY-SUGAR CREE | Independence | Jackson | Fugitive Dust | LaVone Spicer | RAV | |
| Comme | nts N | ⁄Ir. Vani | did not obs | erve any | excess dust from the quarry or t | the crushing plant during t | he inspection. | | | | |
| Comp. 1 | Vo. K | (C08121 | 99 <i>Con</i> | np. Info | The complainant reported exceawful on the day of the complain | essive dust from Lafarge's int and the day before. | crusher. The c | complainant stated the dust was | going off of the facility's property. | The dust was | s |
| KCRO | 5/2 | 2/2008 | 4/25/200 | 8 BUILDE | ΞX | Dearborn | Platte | Fugitive Dust | Paula Webb | RAV | |
| Comme | s | crubber | pump and | once it wa | as discovered the kiln was shut | down. Mr. Barnett also st | ated that the pr | | oril 24, 2008, there was a malfunct operating before the scrubber doe any time the kiln is in operation. | | is a |
| Comp. 1 | Vo. K | (C08122 | 257 <i>Con</i> | np. Info | The complainant reported sign believes the facility previously | | | e facility. The complainant state | d the dust hasn't occurred in a whi | le but | |
| KCRO | 5/2 | 2/2008 | 4/25/200 | 8 BUILDI | EX DEARBORN | Dearborn | Platte | Fugitive Dust | Susan Brown | RAV | |
| Comme | S | crubber | pump and | once it wa | as discovered the kiln was shut | down. Mr. Barnett also st | ated that the pr | | oril 24, 2008, there was a malfunct operating before the scrubber doe any time the kiln is in operation. | | is a |
| Comp. 1 | Vo. K | (C08122 | 258 <i>Con</i> | np. Info | do this until after normal busine | ess hours in order to "get | away with it." T | he complainant also believes pro | The complainant believes the face evious complaints have been made was occurring at the time of the care. | e against the |) |

Tuesday, June 10, 2008 Page 1 of 11



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Dates Received or Inspected: 4/16/2008 though 4/30/2008

| | Inspection | Date | Suspected Source | | | | Type of | | Inspector |
|---------|-------------------|----------------|---------------------------------------|---|---|-------------------------------------|--|---|-------------------------|
| Region | Date | | Owner/Operator | City | \sim \sim | County Name | Complaint | Complainant | Initials NOV |
| KCRO | 5/2/2007 | 4/25/200 | BUILDEX | Dear | rborn Pla | atte F | ugitive Dust | John McLauglin | RAV |
| Comme | scrubbei | r pump and | once it was discovered | the kiln was shut down | . Mr. Barnett also state | ed that the proc | cess is wired so t | tt stated on April 24, 2008, there was a malfun he kiln begins operating before the scrubber do is operating any time the kiln is in operation. | |
| Comp. 1 | Vo. KC0812 | 259 <i>Con</i> | complained a | nant reported significant about the facility multiple als concerning the even | e times over the years a | ist are being er and believes th | mitted from the rone department ha | ock crushing facility. The complainant stated h s "looked the other way." The complainant pla | e has ıns to contact |
| KCRO | 5/9/2008 | 4/28/200 | B MIKE ATCHESON/C | EAH REALATO Lees | Summit Ja | ckson F | ugitive Dust | Randy Chapel | RAV |
| Comme | | | | eported party and expla e sweeper if it created a | | egulation. The | reported party st | ated he would equip the sweeper with a water | spray bar to |
| Comp. 1 | Vo. KC0812 | 260 <i>Con</i> | The complain an exhaust vocamplainant | ent. The filters appear | er for the subdivision is to either be defective o | using a street r nonexistent, a | sweeper to clear as the dust exitin | n the roads. The sweeper is then emitting the g the machine is very dense. The dust is ente | dust through ring the |
| KCRO | | 4/29/200 | B MICK | Ridg | ely Pla | atte B | Burning | Karla | RAV |
| Comme | nts | | | | | | | | |
| Comp. 1 | Vo. KC0812 | 246 <i>Con</i> | p. Info The complain | nant stated the reported | d party is burning trash a | and placing tire | es on top to burn. | The property may be vacant. | |
| KCRO | 5/5/2008 | 4/29/200 | 3 JOHN MICK | Ridg | iely Pla | atte B | Burning | Karla | CW kcr16 |
| Comme | | | | vestigation, Ms. Crystal n 10 CSR 10-6.045 "Op | | | O, issued Mr. Pa | wling Notice of Violation (NOV) #KCR0859323 | 4, and Mr. Mick |
| Comp. 1 | Vo. KC0812 | 264 <i>Con</i> | p. Info The complain | nant stated the reported | d party is burning trash a | and placing tire | es on top to burn. | The property may be vacant now. | |
| KCRO | | 4/30/200 | B MUSSER'S CLEANII | NG & RESTORA St. J | oseph Bu | ıchanan F | ugitive Dust | Jay Playcomb | |
| Comme | nts | | | | | | | | |
| Comp. 1 | Vo. KC0812 | 245 <i>Con</i> | properties. | | ated he filed a complain | nt approximate | ly a month and a | ust is leaving the property and covering the nei half ago concerning the same activity. The co site. | |

Tuesday, June 10, 2008 Page 2 of 11



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Dates Received or Inspected: 4/16/2008 though 4/30/2008

visible.

| In Region | | | spected Source oner/Operator | City | County Nan | Type of ne Complaint | Complainant | Inspector Initials NOV |
|---|--|------------------------------|--|--|-------------------------------------|---|--|---------------------------|
| KCRO 5 | 5/13/2008 4 | 4/30/2008 AD | OM PROCESSING PLANT | North Kansas City | Clay | Fugitive Dust / Odors | JC Sanders | CW |
| Comments | Ms. Wellma | ın did not noti | ice any odor or dust crossing the AD | M property boundary upo | n the investigati | on. Ms. Wellman contacted the | complainant to discuss her findings | |
| Comp. No. | KC0812262 | Comp. 1 | Info The complainant reported dust the Duracomm parking lot nort | from a demolition site at h of ADM. Also, the com | the ADM plant i plainant smelled | n North Kansas City is crossing I a foul odor that he described a | property boundaries and getting on s smelling like garbage. | the cars in |
| NERO 4 | 4/16/2008 4 | 4/16/2008 NO | ORRIS AGGREGATE PRODUCTS | Huntsville | Randolph | Fugitive Dust | Lloyd Kribbs | DLK |
| Comments | Mr. Don Kinl Emissions (I Origin." | khorst, an ins NOEE) #NEF | spector with the department's Northe R2008041708463156 to NAPCO Qua | east Regional Office (NER arry for violation of 10 CS | (O), observed vi R 10-6.170(1)(B | sible emissions beyond the pren), "Restriction of Particulate Mat | nises of origin and issued Notice of ter to the Ambient Air Beyond the F | Excess Premises of |
| Comp. No. | NE08658 | Comp. 1 | Info The complainant reported exce | essive dust from Norris Aç | ggregate Quarrie | es on Highway 3 near Huntsville | The dust was also bad the day be | fore. |
| NERO 4 | 4/17/2008 4 | 4/17/2008 MF | R. FURLONG | Mokane | Callaway | Burning | Anonymous | PMM |
| Mr. Peter Muzio, an inspector with the NERO, arrived at the property located at Highway 95 and Highway C at approximately 3:00 p.m. and pulled into the business property. Approximately sixty feet from the nearest metal storage building, Mr. Muzio observed a six foot by six foot ash pile approximately four inches high. The reported party stated the seasonal furniture business he manages generates five to ten boxes a week and he burns them on the property. The reported party also stated he normally only burns one box at a time. The reported party mentioned that prior to any burning he contacts the City of Mokane Fire Department and they notify the county sheriff's office. The Mokane Fire Department refers to the reported party stype of fire a "controlled burn." The reported party told Mr. Muzio this method of notification prior to any burning on the property has been on-going for a number of years. The reported party also stated the local fire department has never had a problem with his occasional burning of boxes and they have never had to respond to the property to put out fires. The reported party stated he does not burn the wood waste in the burn pile and Mr. Muzio did not observe any unburned wood products in the ash pile on the property. Mr. Muzio concluded the reported party burned cardboard trade waste boxes on the property, which is in violation of the state open burning regulations. Mr. Muzio conduct an Environmental Assistance Visit (EAV) with the reported party and explained the state open burning requirements. Mr. Muzio provided the reported party with a technical bulletin providing facts on open burning regulations in Missouri. | | | | | | | | |
| Comp. No. | NE08662 | Comp. 1 | | olastic, crates, extra furnit | ure parts, etc. / | Another tractor trailer load of the | basis at property along Highway 94 furniture had just been delivered to lace behind the shed and a little to | the |

Tuesday, June 10, 2008 Page 3 of 11

when facing the shed from the road. The complainant believes the ashes were washed away in the recent flooding but the burn area should still be



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Dates Received or Inspected: 4/16/2008 though 4/30/2008

| | Inspection | Date | Suspected Source | | | Type of | | Inspector |
|---------|--------------------|------------------------|---|--|--|---|---|-----------------------|
| Region | Date | Received | ! Owner/Operator | City | County Na | me Complaint | Complainant | Initials NOV |
| NERO | 4/17/2008 | 4/17/200 | 08 PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB |
| Commen | 1A odor violation | standard, of this star | dors must be experienced at addard. All complaints are logg | a location beyond the property be | oundaries of the fa at of an effective inv | cility. Odors experienced estigation strategy. Regi | g Operation (CAFO) odor rule. For a while driving within PSF property bo onal office staff will conduct an odor | oundaries are not a |
| Comp. N | 7 o. NE0867 | 1 Coi | As we were driving "April 16, 2008, Me | west this afternoon we encounted | ered strong gassy o | odors coming off their fact | and Melody Torrey would like to file ory farm. It made it difficult to catch arm this morning and this afternoon | our breath." and |
| NERO | 4/21/2008 | 4/21/200 | 08 PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB |
| Commen | | | | opment of an effective investigatitions noted by the complainant. | on strategy. Region | onal office staff will conduc | ct an odor investigation at a later dat | te when weather |
| Comp. N | o. NE0867 | 6 Coi | odor complaint. W | e had a strong hog manure odor | here today." and " | April 20, 2008, Fred, Leta | April 17, 2007, Fred and Leta Torrey, and Melody Torrey would like to file to do anything outside after I got | e an odor |
| NERO | 4/21/2008 | 4/21/200 | 08 UNKNOWN | Green City | Sullivan | Odors | Rolf Christen | DLK |
| Commen | tempera | ture was be | etween 57 and 61 degrees Fah | | ed and reviewed fo | or development of an effec | miles per hour with the relative humi ctive investigation strategy. Regiona inant. | , |
| Comp. N | o. NE0868 | ⁷ Coi | np. Info On April 21, 2008, Monday morning, 8 | at 8:31 a.m. the complainant file 8:30 a.m., the winds are from the | d the following repositions south, Valley View | ort of odors via e-mail, "W /." | e are getting rather strong odors for | the last hour now. |
| NERO | 4/28/2008 | 4/21/200 | 08 GEORGE HARRINGTON | Atlanta | Macon | Burning | Anonymous | DLK |
| Commen | | | | e resulting from two dwelling uni rst did not observe any violation | | | ere it originated. The reported party | is in accordance with |
| Comp. N | o. NE0869 | 1 Con | np. Info The complainant si fire, trash is being l | tated a year's accumulation of tra burned right next to a house trail | ash is being burned er. The complaina | d at the reported party's pr nt is not sure what is bein | operty. The trash is mostly trash bag burned in the second fire. | ags. In a second |

Tuesday, June 10, 2008 Page 4 of 11



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Dates Received or Inspected: 4/16/2008 though 4/30/2008

| | Inspection | Date | Suspected Source | Type of | | | | | | |
|---------|---|----------|---|---|---|--|--|---------------------------|--|--|
| Region | Date | | Owner/Operator | City | County Nan | ne Complaint | Complainant | Inspector Initials NOV | | |
| NERO | 4/23/2008 | 4/22/200 | 8 AUDRAIN MEDICAL CENTER | Mexico | Audrain | Asbestos | Anonymous | DLK | | |
| Commen | Mr. Kinkhorst found a section of the building locked and only accessed to be sure no pipes were dripping or other physical structural issues. In that section of the building a roof leak caused a minor amount of ceiling plaster to fall into a stairwell. An asbestos survey was conducted for the facility in 1995. The survey shows the plaster in the area of the stairwell tested negative for asbestos. The survey also shows the ceiling tiles throughout the building tested negative for asbestos. The survey does show that the floor tile in the abandoned section of the building contains less than one percent chrysotile asbestos. Materials containing less than one percent asbestos are not considered asbestos containing. The last asbestos removal had been done by Spray Services, Inc. of Washington, Missouri during June of 2007. The project was a floor tile removal of approximately 144 square feet. Two to three boxes of asbestos containing floor tile that had been sitting at the facility were also disposed of by Spray Services during the June 2007 asbestos project. Mr. Kinkhorst did not observe any evidence of asbestos removal work being conducted in violation of the air regulations. Comp. No. NEO8674 Comp. Info The complainant stated the reported party has part of the building sectioned off for asbestos removal work. The complainant believes the maintenance workers have been told to go into the area and remove asbestos ceiling tiles from the building without wearing any protective equipment. The | | | | | | | | | |
| Comp. N | o. NE0867 | 4 Con | workers have been told to go complainant also believes that | into the area and remove t several boxes of asbest | asbestos ceiling os floor tiling has | g tiles from the building with s been placed throughout t | oval work. The complainant believes the nout wearing any protective equipment he facility for storage because the medeping and collecting of sprayed ceiling | . The dical center | | |
| NERO | 4/22/2008 | 4/22/200 | 8 PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | | |
| Commen | | | e winds were blowing out of the east at thuct an odor investigation at a later date v | | | | | strategy. Regional | | |
| Comp. N | o. NE0868 | 2 Con | np. Info On April 21, 2008, the compla file an odor complaint. We ha | uinant filed the following read a strong hog manure s | eport of odors from the mell this morning | om PSF Whitetail, "April 21 g." | , 2008, Fred, Leta, and Melody Torrey | would like to | | |
| NERO | 4/23/2008 | 4/23/200 | 8 JOEL HALEY/BOURNE SEED & SU | Columbia | Boone | Fugitive Dust | Terry Williams | PMM | | |
| Commen | | | yellow dust on private vehicles, the comeighbors believe the reported party, whic | | | | | | | |

they have not observed any yellow dust nor have they had any problems with yellow dust. When Mr. Muzio returned to the reported party's community he observed flowering trees similar to the ones located south of the Lot 113 area (the complainant's residence). Mr. Muzio collected a sample that revealed similar yellow dust as that on the complainant's property. Mr.

NE08679

Comp. No.

any violation of the state air regulations. Comp. Info The complainant stated at 3:00 a.m., dust from the reported party's property was very bad. Yellow dust settled all over the complainant's and his neighbors' vehicles and houses. The complainant shut his windows because the dust was making him sneeze. The dust is difficult to remove. The complainant stated this type of dust occurs on an occasional basis.

Muzio concluded the yellow dust detected is being emitted from the trees as a pollen, and not a fugitive particulate coming from the reported facility. Therefore, Mr. Muzio did not observe

Tuesday, June 10, 2008 Page 5 of 11

to 3:00 a.m.. Mr. Haley, Bourn Feed and Supply owner, stated his business hours are 8:00 a.m. to 5:00 p.m., and no operations are conducted outside those hours. Mr. Muzio conducted a tour of the reported party's north-side property and did not observe any yellow dust. Mr. Muzio observed only tan-colored dust that is produced from the corn processing room, and that dust remained in the room. Mr. Muzio also interviewed three residents of Olympic Boulevard and Lamar Court, located north of the complainant's community. Each stated



Comp. No. NE08699

Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected: 4/16/2008 though 4/30/2008

| Inspection Date Suspected Source Region Date Received Owner/Operator | City | County Nan | Type of ne Complaint | Complainant | Inspector Initials NOV |
|---|--|----------------------|-------------------------------------|--|---------------------------|
| 1 | | | • | - | -,-, |
| NERO 4/23/2008 JAMES & MICHELLE RUPPELL | Jefferson City | Cole | Fugitive Dust | Anonymous | SMB |
| Comments | | | | | |
| Comp. No. NE08680 Comp. Info The complainant stated dust covers vehicles and he | st blows off the reported pa buses in the neighborhood | arty's property fror | m a private dirt track for dirt bik | es. The dust is especially bad on w | eekends. The |
| NERO 4/24/2008 4/24/2008 PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB |
| Comments All complaints are logged and reviewed for development of conditions are predicted to be similar to the conditions not | | strategy. Region | nal office staff will conduct an o | dor investigation at a later date whe | n weather |
| | d in that morning and staye ike to file an odor complair | ed with us the rest | t of the day. I tried working out | Leta, and Melody Torrey would like to side but finally gave up due to it maded strong gassy odors coming off the | king me sick." |
| NERO 4/24/2008 4/24/2008 UNKNOWN | Green City | Sullivan | Odors | Russell Alexander | DLK |
| Comments Mr. Kinkhorst noted the weather report for the time of the degrees Fahrenheit. All complaints are logged and review when weather conditions are predicted to be similar to the | ved for development of an | effective investiga | | | |
| Comp. No. NE08688 Comp. Info On April 23, 2008, at 8:00 p | o.m., the complainant obse | erved strong hog o | odor at their residence. | | |
| NERO 5/2/2008 4/25/2008 ANDY'S APPLIANCE SALES & SE | R Kahoka | Clark | Burning | Brandi & Gerald Wilson | DLK |
| Comments Mr. Kinkhorst observed a small pile of vegetation and shir EAV. | igles in the yard immediate | ely east of the rep | orted party's property. Mr. Kink | chorst met with Ms. Lila Ferguson a | nd conducted an |
| Comp. No. NE08694 Comp. Info The complainant stated the | reported party burns plast | tic parts from appl | liances. | | |
| NERO 4/28/2008 4/28/2008 PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB |
| Comments Mr. Boone noted the complaint does not allege a violation experienced at a location beyond the property boundaries complaints are logged and reviewed for development of a are predicted to be similar to the conditions noted by the conditions. | of the facility. Odors expense of the facility. Odors expenses | erienced while driv | ing within PSF property bound | aries are not a violation of this stand | dard. All |

Tuesday, June 10, 2008 Page 6 of 11

Comp. Info On April 27, 2008, the complainant filed the following reports on PSF Whitetail, "April 24, 2008, Melody Torrey would like to file an odor complaint. As I

drove by the site I encountered strong gassy odors coming off their factory farm. They made it difficult to breath." and "April 25, 2008, Melody Torrey would like to file an odor complaint. As I drove by their factory farm I encountered strong gassy odors that made it difficult to breath and made me sick."



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| | Inspection | Date | Suspected Source | | | Type of | | Inspector | • |
|----------|--------------------|------------------------------|--|---|---|--|--|---------------------------------|-----|
| Region | Date | Received | Owner/Operator | City | County Nam | e Complaint | Complainant | Initials | NOV |
| NERO | 5/1/2008 | 4/29/2008 | B BOB BRINEY | Moberly | Randolph | Burning | Anonymous | DLK | |
| Commen | | | ed ash in a steel box that had been cor Kinkhorst conducted an EAV with the r | | Mr. Kinkhorst me | et with the reported party who | stated he had burned cardboard and | d pieces of | |
| Comp. No | o. NE0870 | 1 Com | pp. Info The complainant stated at 7:3 building, north of Moberly alo | 30 a.m. on April 29, 2008, ng Highway 63. | the reported party | y was burning trade waste incl | uding lumber at the property behind | I the USDA | |
| NERO | | 4/29/2008 | 3 UNKNOWN BOGARD BURNING | Bogard | Carroll | Burning / Asbestos | Anonymous | SMB | |
| Commen | ts | | | | | | | | |
| Comp. No | o. NE0870 | ² Com | pp. Info The complainant stated at 9:3 of a brick building in downtow | 30 a.m. the reported party n Bogard. | burned trash fron | n a brick building in Bogard. T | he trash consisted of lumber from t | he demolitior | n |
| NERO | | 4/29/2008 | 3 UNKNOWN | Bevier | Macon | Burning | Anonymous | DLK | |
| Commen | ts | | | | | | | | |
| Comp. No | o. NE0870 | 5 Com | pp. Info The complainant stated the re | eported party is burning pa | neling and other | trash from the demolition of a | trailer and it is letting off lots of blac | ck smoke. | |
| NERO | 4/30/2008 | 4/30/2008 | 3 PSF WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Commen | were from logged a | m the southe and reviewed | heck of the weather conditions for the to east at 9.2 miles per hour. By 10:55 p.r. for development of an effective investi ditions noted by the complainant. | m., winds were from the ea | ast at 6.9 miles pe | er hour. The humidity was low | to medium with clear skies. All co | mplaints are | |
| Comp. No | o. NE08713 | 3 Com | is horrible. It's a strong hog r | dor moved in early this mo manure odor to a strong ga ur house it's so bad. Whe | orning and has be assy smell. The or re is the state of l | en with us off and on all day bodor is so strong we are unable | 18, Fred, Leta, and Melody Torrey we before moving in full time this evenire to work outside or enjoy our propeed it. As usual, helping the corpor | ng. The odor erty due to the | e |
| SERO | | 4/17/2008 | 3 UNKNOWN | Campbell | Dunklin | Burning | Anonymous | | |
| Commen | ts | | | | | | | | |
| Comp. No | o. SE0876 | 4 Com | pp. Info The complainant stated the for street to the complainant's ho | | ilers are stacking | up their trash and burning it. | The trash is blowing into ditches ar | nd across the | ; |

Tuesday, June 10, 2008 Page 7 of 11



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| I | Inspection | Date S | Suspected Source | | | Type of | | Inspector |
|-----------|------------|-------------------|--|---|--|---|--|--------------------------|
| Region | Date | Received (| Owner/Operator | City | County Nan | ne Complaint | Complainant | Initials NOV |
| SERO | | 4/17/2008 | UNKNOWN | Cape Girardeau | Cape Girarde | Burning | Anonymous | |
| Comments | S | | | | | | | |
| Comp. No. | SE0876 | 9 Comp | o. Info The complainant stated the | reported party dumps ar | nd burns trash and | orush. | | |
| SERO | | 4/22/2008 | UNKNOWN | Holcomb | Dunklin | Burning | Anonymous | |
| Comments | s | | | | | | | |
| Comp. No. | SE0878 | 8 Comp | o. Info The complainant stated the | reported party dug a hol | e and burns materi | al brought in by a truck. T | The smoke is very bad. | |
| SERO | 4/30/2008 | 4/28/2008 | UNKNOWN | Richland | Pulaski | Asbestos | Anonymous | MO1 |
| Comments | Lane in | Pulaski Count | . Michelle Oglesby, an inspector with ry was northwest of Buckhorn off of F o acquire more information due to th | Richland Road. Ms. Ogle | esby traveled Rosco | | | |
| Comp. No. | SE0880 | 9 Comp | o. Info The complainant stated on homeowner pushed back as | Highway 7 in Richland the old house. The compla | nere are two new co ainant believes the | nstruction sites and the re reported party plans to bu | eported party dumped over the hor rn it. | me and another |
| SERO | 5/2/2008 | 4/29/2008 | RICHARD HICKMAN | Bonne Terre | St. Francois | Burning | Anonymous | AW |
| Comments | | | n inspector with the SERO, noted the mpler was unable to contact the repo | | own but did not obs | erve any evidence of burn | ning. The lot had already been lev | eled with only pieces of |
| Comp. No. | SE0882 | 7 Comp | o. Info The complainant stated the | reported party is tearing | down a house and | burning the shingles. | | |
| SERO | | 4/29/2008 | UNKNOWN | Jackson | Cape Girarde | Asbestos | Anonymous | |
| Comments | s | | | | | | | |
| Comp. No. | SE0884 | ² Comp | o. Info The complainant stated the behind the city water treatm | | | | ocated on the corner of Emma and | d August in Jackson |
| SERO | | 4/30/2008 | ISAIAH JONES | Poplar Bluff | Butler | Burning / Asbestos | Anonymous | |
| Comments | S | | | | | | | |
| Comp. No. | SE0883 | 4 Comp | o. Info The complainant stated the | reported party is dumpir | ng shingles in a hole | and burning them. | | |

Tuesday, June 10, 2008



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Dates Received or Inspected: 4/16/2008 though 4/30/2008

| Inspection Date Suspected Source Region Date Received Owner/Operator | City | County Na | Type of ne Complaint | Complainant | Inspector Initials NOV |
|---|--|--|---|---|--------------------------------------|
| SLRO 4/22/2008 4/21/2008 HANSENS TREE SERVICE | O'Fallon | St. Charles | Odors | Sue Zarvos | TWS |
| Comments | | | | | |
| Comp. No. SL08459 Comp. Info The complainant reported from the complainant's present the complainant's present the complainant of the complainant | d via email noxious naus operty. | eating odors of sour r | otting like vegetation ode | or from a tree mulching operation loc | cated to the east |
| SLRO 4/22/2006 4/22/2008 UNKNOWN | Mapaville | Jefferson | Burning | Anonymous | KJA |
| Comments Mr. Kevin Arnold, an inspector with the department's St | Louis Regional Office (| SLRO) was unable to | locate the area of the or | pen burning. | |
| Comp. No. SL08440 Comp. Info The complainant reported burning. Regional office burning structure. | d a plume of dark smoke staff requested the comp | e from an unlawful bur plainant contact the M | n. The complainant did r lapaville fire protection d | not know who is responsible nor wha istrict to alert them of the burning in | t material may be case the fire is a |
| SLRO 4/24/2008 4/24/2008 UNKNOWN | Foley | Lincoln | Burning / Odors | Anonymous | KJA |
| Comments Mr. Arnold spoke with the complainant who stated the recomplainant has not observed dark colored smoke, which burning with the complainant and requested them to as addressed with at least a warning letter to the reported | ch may indicate tires bur c neighbors to contact th | rning or the burning of | otherwise prohibited ma | aterials Mr. Arnold discussed the sta | ate regulations on trash |
| Comp. No. SL08443 Comp. Info The complainant stated t | ne reported party is burn | ning trash using a barr | el. The malodor and sm | oke is an issue. | |
| SLRO 4/30/2008 4/25/2008 LINDA LAWSON & MATT LAWS | ON St. Clair | Franklin | Burning | Anonymous | KJA |
| Comments At the time of the investigation, Mr. Arnold did not obserbusiness card on the reported party's front porch. Addit | | | | | burning and his |
| | burning copper wire insix foot trailer full of trash | ulation. The burning n. The complainant al | is conducted behind the | nt believes the reported party may be house. The flames reach higher tha party is getting ready to burn after d | an five feet tall and |
| SWRO 4/16/2008 RON DRUMMOND | Springfield | Greene | Burning | Anonymous | |
| Comments | | | | | |
| Comp. No. SW0811927 Comp. Info The complainant stated t | ne reported party brings | in brush and burns it. | | | |

Tuesday, June 10, 2008

Page 9 of 11



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Dates Received or Inspected: 4/16/2008 though 4/30/2008

| | nspection Date | | Suspected Source Owner/Operator | Cit. | County Nam | Type of ne Complaint | Complainant | Inspector Initials | |
|-----------|-------------------|--------------------|--|-----------------------------|-------------------|------------------------------------|---|-----------------------|-----|
| Region | Date | Neceiveu | Owner/Operator | City | County Nan | це Сотршіні | Complainant | muuus | NOV |
| SWRO | | 4/18/200 | 8 LISA CHRISTY | Kirbyville | Taney | Burning / Asbestos | Bill Stephenson | | |
| Comments | | | | | | | | | |
| Comp. No. | SW08119 | 940 <i>Con</i> | pp. Info The complainant stated the rep | ported party is burning roo | ofing materials (| approximately 16 tons) including | construction waste. | | |
| SWRO | | 4/22/200 | 8 UNKNOWN | Springfield | Greene | Burning | Tom Langston | | |
| Comments | | | | | | | | | |
| Comp. No. | SW08119 | 952 <i>Con</i> | pp. Info The complainant stated the rep | ported party is burning ve | getative waste tl | nat is causing off-site smoke issu | ues with the neighbors. | | |
| SWRO | | 4/22/200 | 8 RES | Carthage | Jasper | Odors | Susan Waldo | | |
| Comments | | | | | | | | | |
| Comp. No. | SW08119 | 961 <i>Con</i> | pp. Info The complainant reported a str | rong odor smell detected | from the RES pl | ant. | | | |
| SWRO | | 4/24/200 | B DAIRI CONCEPTS | El Dorado Springs | Cedar | Particulate | Anonymous | | |
| Comments | | | | | | | | | |
| Comp. No. | SW08119 | 971 <i>Con</i> | $\it up.~Info~$ The complainant reported a where $\it up.~Info~$ | nite powder coming from s | stacks at Dairi C | concepts. | | | |
| SWRO | | 4/28/200 | B LAKE ASPHALT & PAVING | Sunrise Beach | Morgan | Odors | Jeri Landon | | |
| Comments | | | | | | | | | |
| Comp. No. | SW08119 | ⁹⁷⁷ Con | pp. Info The complainant stated the fur | mes from Lake Asphalt we | ere really bad or | n April 27, 2008. | | | |
| SWRO | | 4/28/200 | 8 LAKE ASPHALT | Sunrise Beach | Camden | Odors | Gerry Landon | | |
| Comments | | | | | | | | | |
| Comp. No. | SW08119 | 985 <i>Con</i> | | | | | ing a much louder noise than usua and they are still very strong and | | n |

Tuesday, June 10, 2008



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Dates Received or Inspected: 4/16/2008 though 4/30/2008

| | | ate Suspec eived Owner | cted Source | Type of City County Name Complaint | | | Commission | Inspector Initials | |
|-----------|-----------|---------------------------|--|---|--|--|--------------------------------------|-----------------------|-----|
| Region | Duie Ket | eiveu Owner | Operaior | Cuy | County Nan | ле Сотршт | Complainant | Innuis | NOV |
| SWRO | 4/2 | 28/2008 UNKN | OWN | Carthage | Jasper | Odors | Joe Boyud | | |
| Comments | | | | | | | | | |
| Comp. No. | SW0811987 | Comp. Info | The complainant reported odo | rs all Sunday afternoon fr | om RES. | | | | |
| SWRO | 4/2 | 29/2008 RES | | Carthage | Jasper | Odors | Mark Williams | | |
| Comments | | | | | | | | | |
| Comp. No. | SW0811989 | Comp. Info | The complainant stated at 9:4 | 9 a.m., approximately wes | st of the facility of | on old Highway 71 (in the bridge | area), the RES odor is present and | d ongoing. | |
| SWRO | 4/2 | 29/2008 NORT | HWEST JOPLIN CITY OF | Joplin | Jasper | Fugitive Dust | Dell Crumbaugh | | |
| Comments | | | | | | | | | |
| Comp. No. | SW0811992 | Comp. Info | The complainant stated the gr believes there needs to be pro | avel chat dust is not being oper dust control of the gra | g controlled by c avel chat near th | ity. The city is blaming it on the eir neighborhood. | water and gas companies. The co | mplainant | |
| SWRO | 4/3 | 30/2008 BAILE | Y QUARRY | Sarcoxie | Jasper | Fugitive Dust | Meg & Jim Seedorf | | |
| Comments | | | | | | | | | |
| Comp. No. | SW0812005 | Comp. Info | The complainant reported dus | t leaving the facility's bou | ndaries. The co | mplainant would like for the insp | ector to see the dust from their pro | perty. | |

Tuesday, June 10, 2008 Page 11 of 11



Division of Environmental Quality Monthly Air Pollution Control Program Summary Report

| For All I | Regions - | 5/1/2008 | to | 5/15/2008 | | | |
|---------------|-----------------|-----------------|-------------|--------------|-----|---|--|
| Number of Com | plaints Recei | ved RE: | _ | | | | |
| | | Asbestos | | | 4 | | |
| | | Burning | | | 16 | | |
| | | Fugitive Di | ist | | 5 | | |
| | | Odors | | | 24 | | |
| | | Particulate | | | 3 | | |
| | | Non-regula | ted | | 0 | | |
| | | Toxics | | | 0 (| • | |
| | | Other | | | 2 | | |
| Of the above, | 5 complain | ts involved m | ultiple | e emissions. | | | |
| Total | al of Compla | ints Received | ' :. | | 51 | | |
| Number of In | nvestigations | of Complain | ts: | | | | |
| • | - | report period | | | 14 | | |
| | | o report perio | | | 11 | | |
| Total nu | ımber of inve | stigations co | mplete | ed: | 25 | | |
| Number | of Sources: | | | • | | | |
| | ı-Regulated. | | | | 0 | | |
| | _ | ith regulation | ıs. | | 59 | | |
| | riolation of re | _ | | | 3 | | |
| | | l air pollution | ı agen | icies. | 0 | | |
| | | r DNR progra | _ | | 0 | | |
| | | -up surveilla | | | 0 | | |
| Number | of formal no | tices of viola | tion is | sued: | 3 | | |



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| Ii Region | nspection Date | Date Received | | ted Source Operator | City | County Nam | Type of e Complaint | Complainant | Inspector Initials NOV |
|--------------|-------------------|------------------|------------|--|---|--|---|---|---------------------------|
| KCRO | 5/12/2008 | 4/15/200 | 8 JAMES | WALLS | Odessa | Lafayette | Burning | Odessa Fire and Rescue | MRM KCR1 |
| Comments | Mr. Micha | ael Miller, a | n inspect | or with the KCRO, issued NOV | #KCR14025052 to the rep | orted party for o | ppen burning an ice box and buil | ding materials. | |
| Comp. No. | . KC08123 | 38 <i>Con</i> | np. Info | The Odessa Fire and Rescue of complainant faxed a report to t | observed the reported par he KCRO. | ty open burning | an ice box and building material | s on April 15, 2008, at 10:36 a.m. | The |
| KCRO | 5/6/2008 | 4/16/200 | 8 SMASE | EL QUARRY | Lincoln | Benton | Fugitive Dust | Aubrey Ray | RAV |
| Comments | maintaine | ed. The bla | sting occ | | | | | t. Required permit records were b the blasting is regulated and it is a | |
| Comp. No. | . KC08122 | .84 <i>Con</i> | np. Info | The complainant reported dust | from blasting is going on | to her property. | The complainant also notices de | ust from the crushing plant and hau | ıl roads. |
| KCRO | 5/2/2008 | 4/25/200 | 8 BUILDI | ≣X | Dearborn | Platte | Fugitive Dust | Paula Webb | RAV |
| Comments | scrubber | pump and | once it wa | as discovered the kiln was shut | down. Mr. Barnett also st | ated that the pro | | oril 24, 2008, there was a malfuncti operating before the scrubber doe any time the kiln is in operation. | |
| Comp. No. | . KC08122 | 257 <i>Con</i> | np. Info | The complainant reported sign believes the facility previously | ificant fugitive dust being had multiple compliance is | emitted from the ssues. | e facility. The complainant stated | d the dust hasn't occurred in a while | e but |
| KCRO | 5/2/2008 | 4/25/200 | 8 BUILDE | EX DEARBORN | Dearborn | Platte | Fugitive Dust | Susan Brown | RAV |
| Comments | scrubber | pump and | once it wa | as discovered the kiln was shut | down. Mr. Barnett also st | ated that the pr | | oril 24, 2008, there was a malfuncti operating before the scrubber doe any time the kiln is in operation. | |
| Comp. No. | . KC08122 | 258 <i>Con</i> | np. Info | do this until after normal busine | ess hours in order to "get | away with it." T | he complainant also believes pre | The complainant believes the fac- evious complaints have been made was occurring at the time of the ca | against the |
| KCRO | 5/9/2008 | 4/28/200 | 8 MIKE A | TCHESON/CEAH REALATO | Lees Summit | Jackson | Fugitive Dust | Randy Chapel | RAV |
| Comments | | | | aint with the reported party and not operate the sweeper if it creaters. | | t regulation. Th | e reported party stated he would | l equip the sweeper with a water sp | oray bar to |
| Comp. No. | . KC08122 | 260 <i>Con</i> | np. Info | The complainant stated the de an exhaust vent. The filters ap complainant's house. | veloper for the subdivision pear to either be defective | n is using a stree e or nonexistent | et sweeper to clean the roads. T , as the dust exiting the machine | he sweeper is then emitting the du is very dense. The dust is enterin | st through g the |

Thursday, June 12, 2008

Page 1 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| | Ins | pection | Date | Suspec | ted Source | | | Type of | | Inspector | |
|---------|-----|-----------|---------------|------------|---|--|--|--|--|------------------------|-------|
| Region | | Date | Received | Owner | Operator (| City | County Nan | ne Complaint | Complainant | Initials | NOV |
| KCRO | 5 | 5/5/2008 | 4/29/200 | 8 JOHN | MICK | Ridgely | Platte | Burning | Karla | CW | KCR1 |
| Comme | | | | | B, complaint investigation, Ms. V Open Burning Requirements." | Vellman issued Mr. Pawlir | ng Notice of Vio | ation (NOV) #KCR08593234, a | nd Mr. Mick NOV #KCR16005760 fo | or violating | |
| Comp. N | Vo. | KC08122 | 64 <i>Con</i> | np. Info | The complainant stated the re | ported party is burning tra- | sh and placing | ires on top to burn. The propert | y may be vacant now. | | |
| KCRO | 5/ | 13/2008 | 4/30/200 | 8 ADM P | ROCESSING PLANT | North Kansas City | Clay | Fugitive Dust / Odors | JC Sanders | CW | |
| Comme | nts | Ms. Wellr | man did no | t notice a | ny odor or dust crossing the AD | M property boundary upor | n the investigati | on. Ms. Wellman contacted the | complainant to discuss her findings | i. | |
| Comp. N | Vo. | KC08122 | 62 <i>Con</i> | np. Info | The complainant reported dust the Duracomm parking lot nort | t from a demolition site at the of ADM. Also, the comp | the ADM plant plainant smelled | n North Kansas City is crossing d a foul odor that he described a | property boundaries and getting or s smelling like garbage. | the cars in | |
| KCRO | 5 | 5/7/2008 | 5/7/200 | 8 LAKE | VIKING HOMEOWNERS ASS | Gallatin | Daviess | Burning | Beth Salveg | RAV | |
| Comme | | | | | laint with Mr. Shad Mort, the hothem there. | meowners association's m | nanager. Mr. M | ort stated he would move the tre | ees from the common area to the La | ake Vikings | |
| Comp. N | Vo. | KC08122 | 92 <i>Con</i> | np. Info | The complainant stated the su on-site. The complainant's pro | bdivision homeowners as opane tank is only 70 feet | sociation is clea from where the | ring land in the common area n reported party plans to burn. | ext to her lot and they plan on burni | ng the trees | 3 |
| KCRO | | | 5/9/200 | 8 SCHNI | EITTER FIREWORKS | Amazonia | Andrew | Burning | David Linn, ATF | JHH | |
| Comme | nts | | | | | | | | | | |
| Comp. N | Vo. | KC08123 | 03 <i>Con</i> | np. Info | and attempted to burn firework and caused damage to homes neighboring property and a ne | ss to destroy some damag and grass fires. The ATF arby creek that is within si | ed products. T representative ght of the Misso | his caused an explosion that spi is concerned with the environm | 108. The warehouse personnel had read the fireworks over several acreental impact from unspent explosive g the explosion as an accident. The explosion themselves. | es of propert es on | ty |
| KCRO | 5/ | 13/2008 | 5/12/200 | 8 BUILD | EX/WAYNE BARNETT | Dearborn | Platte | Fugitive Dust | Paula Webb | MRM | |
| Comme | | | | | excess opacity at the time of the e next expected travel to St. Jos | | ion of a scrubb | er pump at the time of the comp | aint may have caused excess emis | sions. Follo | ow-up |
| Comp. N | Vo. | KC08122 | 94 <i>Con</i> | np. Info | The complainant reported dust | t emissions from Head Ho | use at Buildex | petween 6:30 p.m. and 6:45 p.m | . on Sunday, May 11, 2008. | | |

Thursday, June 12, 2008

Page 2 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| | pection Date 1 | Date Received | | ed Source Operator | City | County Nan | Type of ne Complaint | Complainant | Inspector Initials | |
|--------------|--------------------|------------------|-----------|--|--|------------------|-----------------------------------|---|-----------------------|------|
| Region | 2000 | 10001700 | o milem | operato. | Cuy | County Ivan | it companie | Complainani | 11000000 | 1101 |
| KCRO 5/ | 14/2008 | 5/13/200 | 8 BUILDE | X/WAYNE BARNETT | Dearborn | Platte | Fugitive Dust | Susan Brown | MRM | |
| | | | | opacity at the time of inspection Regional office staff plan to fol | | | | Buildex is investigating automatic co | ontrols for | |
| Comp. No. | KC081229 | 6 Con | np. Info | The complainant reported dust | emissions from Buildex. | The complaina | nt noticed the emissions on the | evening of May 11, 2008. | | |
| KCRO 5/2 | 20/2008 | 5/13/200 | 8 ALL ST | ATE ABATEMENT | | Caldwell | Asbestos | Anonymous | RAV | |
| 001111101115 | do an on-s | ite inspec | tion. Mr. | Vani discussed the complaint w | vith Mr. Chuck Moore, the | owner of the ab | | ect was completed by the time an ir seed the proper method to remove s s is being removed properly. | | |
| Comp. No. | KC081233 | 3 Con | | The complainant stated an ast carefully removing the siding a | | | | to be demolished. The contractor is | s not | |
| NERO 5 | 5/2/2008 | 4/25/200 | 8 ANDY'S | S APPLIANCE SALES & SER | Kahoka | Clark | Burning | Brandi & Gerald Wilson | DLK | |
| | Mr. Kinkho EAV. | orst observ | ved a sma | Il pile of vegetation and shingle | s in the yard immediately | east of the repo | orted party's property. Mr. Kinkh | orst met with Ms. Lila Ferguson and | l conducted | l an |
| Comp. No. | NE08694 | Con | np. Info | The complainant stated the rep | ported party burns plastic | parts from appli | ances. | | | |
| NERO 5 | 5/1/2008 | 4/29/200 | 8 BOB BF | RINEY | Moberly | Randolph | Burning | Anonymous | DLK | |
| | | | | a steel box that had been const conducted an EAV with the re | | Mr. Kinkhorst m | et with the reported party who st | ated he had burned cardboard and | pieces of | |
| Comp. No. | NE08701 | Con | np. Info | The complainant stated at 7:30 building, north of Moberly along | 0 a.m. on April 29, 2008, t g Highway 63. | he reported par | y was burning trade waste inclu | ding lumber at the property behind t | he USDA | |

Thursday, June 12, 2008

Page 3 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| Region | Inspectio Date | | | | ed Source Operator | City | County Nan | Type of ne Complaint | Complainant | Inspector Initials NOV |
|----------|-------------------|-------------------|---------------------------|------------|---|---|--|--|--|--|
| Region | Duit | 710 | corred | O WILLIAM | operator | Cuy | County Ivan | ie Companii | Сотринини | 1,000 |
| NERO | 5/2/200 | 8 | 5/1/2008 | PSF W | HITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB |
| Commen | prope develo | rty bou opment | indaries of t of an ef | of the fac | ility. Odors experienced while overtigation strategy. Regional of | driving within PSF property | y boundaries aı | e not a violation of this standard. | must be experienced at a location All complaints are logged and rev conditions are predicted to be sim | viewed for the |
| Comp. No | o. NE08 | 714 | Com | . , | complaint. The odor has been from doing so. I am tired of ge making this company control th hoping it will go away. Trust m | horrible here all day. I ha tting sick every time I try t leir odor. All the citizens i e, it never will until you m | nd plans on move o work out in the on our area are ake this compa | ving my yard tonight but the sten is smell because the State of Mi tired of Missouri not doing anythi ny control their odors coming off | lelody Torrey would like to file an o ch from the factory farm has preve ssouri is nothing but chicken manu ng but sticking there head in the sa their factory farm." and "April 30, 2 trong gassy odors, which made it c | nted me re for not and and 2008, Melody |
| NERO | 5/2/200 | 8 | 5/2/2008 | PSF W | HITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB |
| Commen | prope develo | rty bou opment | indaries of t of an ef | of the fac | ility. Odors experienced while overtigation strategy. Regional of | driving within PSF property | y boundaries aı | e not a violation of this standard. | must be experienced at a location All complaints are logged and rev conditions are predicted to be sim | viewed for the |
| Comp. No | o. NE08 | 715 | Com | . 3 | an odor complaint. The odor wanimal smell." and "Melody Tor | as still with us the next m rey would like to file an o | orning. Still ma dor complaint. | aking our life a living hell. The oc | Fred, Leta, and Melody Torrey wou for was a strong hog manure smell today I encountered strong gassy o mit." | to a dead |
| NERO | | | 5/5/2008 | KENNE | TH HUBBARD | Downing | Schuyler | Burning | Dawn Buford | DLK |
| Commen | ts | | | | | | | | | |
| Comp. No | o. NE08 | 717 | Com | | possibly illegal materials in his | wood stove. The burning | is creating thic | ent's Environmental Emergency k black smoke and a horrid odor scribed as rubber, plastic, and o | Response (EER) Unit her neighbor . The reported party refused to ext il. | is burning inguish the |
| NERO | | | 5/7/2008 | TODD E | BOWEN | Laclede | Linn | Burning | Anonymous | MGS |
| Commen | ts | | | | | | | | | |
| Comp. No | o. NE08 | 730 | Com | p. Info | Fire Chief Larry Hustead report | ed the open burning of tir | es at the Bowe | n Construction Company. | | |

Thursday, June 12, 2008

Page 4 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| Region | Inspection Date | Date Received | | ed Source Operator | City | County Nan | Type of ne Complaint | Complainant | Inspector Initials | |
|----------|--------------------|------------------|----------|--|---|---|--|--|---|---|
| NERO | | 5/9/2008 | BRETT | | Kahoka | Clark | Burning | Roy Mattes | DLK | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. NE08729 | Com | p. Info | The complainant stated the rep | ported party is burning wh | at appears to be | e used oil in a pot in the salva | ge yard at Brett's Automotive & 24 H | lour Towing. | |
| NERO | | 5/9/2008 | B MIKE K | UDA | Shelbina | Monroe | Burning | Anonymous | SMB | |
| Comment | ts | | | | | | | | | |
| Comp. No | o. NE08731 | Com | p. Info | Chief Harlan stated he receive Chief Harlan believes the repo | d a report that the reporter rted party has been told b | ed party burned by department s | the waste from his house and taff more than once that the de | had a dozer push it into a hole at his ebris from his house could not be bu | s property. Irned. | |
| NERO | 5/9/2008 | 5/9/2008 | B PSF WI | HITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comment | | | | reviewed for the development similar to the conditions noted | | on strategy. Re | gional office staff will conduct | an odor investigation at a later date | when weather | r |
| Comp. No | o. NE08735 | Com | | 8, 2008, Fred, Leta, and Melochorrible. I was unable to work sick, but my clothes and hair s move the odor machine when that is also not likely to detect them and letting the people suthese odors." and "May 7, 200: 2008, Fred and Leta Torrey wo an odor complaint. As I drove making it difficult to breathe, bromplaint. The odor was very by the site that morning I enco | dy Torrey would like to file outside due to the odor. melled like hog manure. they have a location that any odors. The state neffer because of there inable, Fred and Leta Torrey would like to file an odor could by the site this morning that it made me and my trustrong this morning beforuntered strong gassy odon odor complaint. We still | an odor complate the made us sick. What a horrible will never detecteds to do a bettoility to make the would like to file mplaint. The ochen again that eck smell like hote moving out." ors coming off the land a strong h | aint. The odor moved in this a . I was outside for about 15 m life the state is forcing us to lit any high levels and to move it any high levels and to move it is corporations control their can odor complaint. A strong had of was strong that morning." a sevening I encountered strong granure." and "May 4, 2008, and "May 2, 2008, Melody Tor their factory farm that made it dog manure odor with us." and | time period from May 2nd through Maternoon, then around 6:00 p.m. it may be the state of the area. He to another area. Must have found a from these factory farms instead of the area of t | noved in not only was I atte wants to another area of protecting ere to reduce nd "May 6, buld like to file farm not only file an odor aint. As I drov. B, Fred and | • |
| NERO | | 5/9/2008 | 3 UNKNC | WN | Auxvasse | Callaway | Burning | Anonymous | DLK | |
| Comment | ts | | | | | | | | | |
| Comp. No | o. NE08737 | Com | p. Info | The complainant stated the rep | ported party burned down | a house south | of the Baptist Church on High | way DD near County Road 266. | | |

Thursday, June 12, 2008



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| Ins | spection Date Susp | ected Source | | | Type of | | Inspector | |
|-----------|-----------------------------|--|--|---|--|--|---|---|
| Region | Date Received Own | er/Operator | City | County Nan | ne Complaint | Complainant | Initials NO | V |
| NERO | 5/9/2008 5/9/2008 SOL | OMON FARMS | Russellville | Moniteau | Odors | Ed and Norma Hensiek | DLK | |
| Comments | Mr. Kinkhorst noted the fac | cility is an unclassified turkey CA | FO that has approximately | y 8500 laying hen | s. The facility is exempt from | the odor regulations. | | |
| Comp. No. | NE08740 <i>Comp. In</i> | fo The complainant stated the c | odor from the reported par | ty is very strong. | | | | |
| NERO | 5/9/2008 5/9/2008 SING | CLAIR RESEARCH FARM | Auxvasse | Callaway | Odors | Larry Kuehner | DLK | |
| Comments | Mr. Kinkhorst noted the fac | cility is a Class II CAFO. The fac | cility is exempt from the oc | lor regulations. | | | | |
| Comp. No. | NE08741 <i>Comp. In</i> | $f_{m{o}}$ The complainant stated the r | reported party smells very | bad on a regular | basis. | | | |
| NERO | 5/12/2008 UNK | KNOWN | Milan | Sullivan | Odors | Anonymous | SMB | |
| Comments | | | | | | | | |
| Comp. No. | NE08738 <i>Comp. In</i> | fo On May 9, 2008 at 6:50 p.m. typical packing plant odor fro | , the complainant reported om the Milan packing plant | d via voicemail a t t. | terrible odor at the intersection | n of Broadway and 2nd Street in Mi | lan. It is the | |
| NERO | 5/13/2008 PSF | WHITETAIL | Unionville | Putnam | Odors | Melody Torrey | SMB | |
| Comments | | | | | | | | |
| Comp. No. | NE08742 <i>Comp. In</i> | to file an odor complaint. The Melody Torrey would like to fithe state do a bogus health state conclusions. They four sites. The state not only refucausing us." and "May 12, 20 | e odor has been horrible hille an odor complaint. The study on PSF, now they and very little due to the facuses to do anything about 208, Fred, Leta, and Meloco | nere. I was unable odor is still with re doing a bogus of that with both strike company, budy Torrey would li | e to do any work outside due us and I am still not able to wair study up here on PSF. Or tudies the machine was place t they also try to conceal the ke to file an odor complaint. | 9, 2008, Fred, Leta, and Melody To to the odor." and "May 10, 2008, F york outside and enjoy our property the thing about it, they will match ead and in the wrong area. Mostly up win truth about them and the health effe The odor was terrible here this mor due to the strong hog manure odor | red, Leta, and . Not only did ch other on id from the ects they are ning then | |
| NERO | 5/13/2008 CTS | CEMENT MANUFACTURING (| C Mexico | Audrain | Burning | Anonymous | SMB | |
| Comments | | | | | | | | |
| Comp. No. | NE08746 <i>Comp. In</i> | fo At 4:55 p.m. on May 13, 200 complainant smelled the smo | 8, the complainant reporte oke and stated it smelled l | ed tires being burr like tires burning. | ned in a pit at the CTS Cemer The smoke is black. | nt Plant on Highway J north of Mexi | co. The | |

Thursday, June 12, 2008

Page 6 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| | Inspection | | Suspected Source | | | Type of | | Inspector |
|---------|-------------------|---------------|--|---|-------------------------|-------------------------|--|------------------------|
| Region | Date | Received | ! Owner/Operator | City | County Nan | ne Complaint | Complainant | Initials NOV |
| NERO | 5/23/2008 | 5/14/200 | 08 MR. TERRY SHAW | New Bloomfield | Callaway | Odors | Anonymous | DLK |
| Comme | stated h | e uses low h | hazardous air pollutant fir | | ork for more than on | | ported party and informed him of the con lso stated that he uses Elmer's wood glue | |
| Comp. 1 | Vo. NE0875 | 66 Con | | ning from the Specialties in Wood ca New Bloomfield. | binet shop in New Bl | oomfield. The cabinet | shop is at the intersection of State Route | e J and AE (old) |
| NERO | 5/15/2008 | 5/15/200 | 08 UNKNOWN | Green City | Sullivan | Odors | Rolf Christen | DLK |
| Comme | humidity | /. All compla | aints are logged and revi | | ctive investigation str | | y three miles per hour, 54 degrees Fahre e staff will conduct an odor investigation a | |
| Comp. 1 | Vo. NE0875 | 51 Con | | | | | e-mail, "We are getting very strong odor east, Green Hills. Wednesday, 8:28 p.m. | |
| SERO | 5/5/2008 | 4/9/200 | 8 ROBERT CHURCHW | ELL Poplar Bluff | Butler | Burning | Denny Lyons | DRL |
| Comme | | | an inspector with the SEF it would stop. | O, noted the reported party burned s | some old ties in an ef | fort to remove large tr | ree stumps. The reported party stated he | e didn't know he could |
| Comp. 1 | Vo. SE0873 | 6 Con | np. Info The complaina | ant stated the reported party was bur | ning cross ties. | | | |
| SERO | 5/2/2008 | 4/29/200 | 8 RICHARD HICKMAN | Bonne Terre | St. Francois | Burning / Asbestos | Anonymous | AW |
| Comme | | | the home had been torn e reported party. | down but did not observe any evider | nce of burning. The le | ot had already been le | eveled with only pieces of concrete left. M | /Ir. Wampler was |
| Comp. 1 | Vo. SE0882 | 7 Con | np. Info The complaina | ant stated the reported party is tearin | g down a house and | burning the shingles. | | |
| SERO | | 5/5/200 | 8 DOE RUN MINE VIBU | IRNUM Viburnum | Iron | Particulate | Mike Savin | |
| Comme | nts | | | | | | | |
| Comp. 1 | Vo. SE0885 | 3 Con | | | | | have a large sand/mine refuse pile near out of Viburnum. The road has auto and | |

Thursday, June 12, 2008

Page 7 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| | Inspection | | Suspected Source | | | Type of | | Inspector | |
|---------|--------------------|---------------|--|------------------------------------|--------------------|--------------------------------|--------------------------------------|---------------|-----|
| Region | Date | Received | Owner/Operator | City | County Nan | ne Complaint | Complainant | Initials [| VOV |
| SERO | | 5/7/200 | 8 UNKNOWN | Malden | Dunklin | Burning | Anonymous | | |
| Commen | ıts | | | | | | | | |
| Comp. N | <i>lo</i> . SE0887 | 4 Con | np. Info The complainant stated the re | ported party removed the | metal and burne | ed a trailer in town. | | | |
| SERO | | 5/12/200 | 8 JACK STRACK | Jackson | Cape Girarde | Fugitive Dust | Anonymous | | |
| Comme | ıts | | | | | | | | |
| Comp. N | <i>lo</i> . SE0888 | 1 Con | np. Info The complainant stated the re | ported party is drilling a ro | ock quarry and d | oesn't have a permit. The dust | is really thick. | | |
| SERO | | 5/13/200 | 8 TOM LYNCH | Waynesville | Pulaski | Asbestos | Bambi Robbins | | |
| Comme | ıts | | | | | | | | |
| Comp. N | <i>lo</i> . SE0888 | 8 Con | np. Info The complainant stated the re | ported party is tearing do | wn a home that | contains asbestos. | | | |
| SERO | | 5/14/200 | 8 ALLEN RICKMAN | Cape Girardeau | Cape Girarde | Burning | Susan Miller | | |
| Comme | ıts | | | | | | | | |
| Comp. N | <i>lo</i> . SE0893 | 6 Con | np. Info The complainant stated the re | ported party is clearing la | nd and using tire | es to burn the brush. | | | |
| SLRO | 5/1/2008 | 5/1/200 | 8 UNCLE BILLS PANCAKE HOUSE | St. Louis | St. Louis | Asbestos | Anonymous | KJA | |
| Comme | nts Mr. Arno | old noted the | e complaint is under the jurisdiction of the | e City of St. Louis. | | | | | |
| Comp. N | o. SL0846 | 1 Con | np. Info The complainant reported an i | mproper asbestos remov | al operation. | | | | |
| SLRO | 5/19/2008 | 5/6/200 | 8 DWAYNE | New Haven | Franklin | Particulate / Odors | Mike | KJA | |
| Comme | collision | repair, whic | d the regulatory requirements for spray p th covers painting operations. The report o dust is produced in more than trace an | ted party understood that | | | | | 1 |
| Comp. N | <i>lo.</i> SL0848 | 7 Con | np. Info The complainant reported san 207 Hickory Street in New Hav | dblasting, odors, paint vo ven. | latile organic coi | mpounds, and particulates from | an auto spray painting refinishing o | operations at | |

Thursday, June 12, 2008

Page 8 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| | nspection | Date | | ted Source | GI. | G . W | Type of | | Inspector | |
|-----------|--------------------|--------------------------|----------------------------|---|---|----------------------------------|--|--|------------------------|-------|
| Region | Date | Keceive | a Owner | Operator (| City | County Nan | ne Complaint | Complainant | Initials | NOV |
| SLRO 5 | 5/19/2008 | 5/7/20 | 08 NORM | AN C VANCE | Drake | Gasconade | Burning / Waste Oil / Waste Tire Dump | Anonymous | KJA | 3089S |
| Comments | Vance a cand the c | copy of th over lette | e facts she r to the EP | eet on preventing pollution durin | g vehicle salvage to addre tigation for violation of the | ess the allegation | n of improper waste oils and gas | der the state regulations. Mr. Arno coline disposal. Mr. Arnold sent a d e disposal and waste battery issues | opy of the | |
| Comp. No. | SL08483 | Co | mp. Info | The complainant stated the rejimproperly stored on the salva | ported party burns waste t ge yard property. | tires and dispos | es of waste oil and gasoline by d | umping it on the ground. Waste ti | es are also |) |
| SWRO | | 5/1/20 | 08 RES | | Carthage | Jasper | Odors | Sue York | | |
| Comments | | | | | | | | | | |
| Comp. No. | SW08120 | 006 <i>Co</i> | mp. Info | The complainant reported a sr | nell from RES. The comp | lainant stated t | ne smell woke her up early in the | morning. She is living northeast of | f the plant. | |
| SWRO | | 5/1/20 | 08 PREST | TIGE MILLWORK INC | Nixa | Christian | Fugitive Dust | Craig Winchill | | |
| Comments | | | | | | | | | | |
| Comp. No. | SW08120 | 009 <i>Co</i> | mp. Info | The complainant stated fugitive would like to meet with the instruction matter. | e dust from Prestige Millw pector at the site. The co | ork Inc. blows omplainant will a | onto the complainant's property, viso contact the U.S. Environment | which is causing problems. The co tal Protection Agency (EPA) conce | mplainant rning the | |
| SWRO | | 5/2/20 | 08 RES | | Carthage | Jasper | Odors | Valerie Earl | ADM | |
| Comments | | | | | | | | | | |
| Comp. No. | SW08120 | 013 <i>Co</i> | mp. Info | The complainant stated the RE Central Avenue. The odor alm | ES odors are very bad. The complainant | ne complainant it vomit. | started noticing the odor near Ke | ellogg Lake on Highway 96 until she | e reached | |
| SWRO | | 5/5/20 | 08 HART\ | /ILLE LANDFILL | Hartville | Wright | Odors | Jan | | |
| Comments | | | | | | | | | | |
| Comp. No. | SW08120 | 026 <i>Co</i> | mp. Info | The complainant reported exce | eptionally strong odors that | at she believes | s coming from the landfill. | | | |
| SWRO | | 5/5/20 | 08 UNKN | NWC | Verona | Lawrence | Odors | Jim Haley | | |
| Comments | | | | | | | | | | |
| Comp. No. | SW08120 | 028 <i>Co</i> | mp. Info | The complainant stated a plan | t is producing odors in the | e area. | | | | |

Thursday, June 12, 2008



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| | Insp | ection | Da | te . | Suspeci | ted Source | | | Type of | | Inspector | |
|---------|------|--------|------|--------|---------|--------------------------------|-----------------------------|-------------------|-----------------------------------|---|-----------|-----|
| Region | D | ate | Rece | vived | Owner/ | Operator | City | County Nan | ne Complaint | Complainant | Initials | NOV |
| SWRO | | | 5/7 | 7/2008 | RICHA | RDSON CARPET SHOP | Conway | Laclede | Asbestos | Anonymous | | |
| Commen | ts | | | | | | | | | | | |
| Comp. N | o. S | W0812 | 037 | Com | p. Info | | her old house is to be de | stroyed in the sa | ame manner and the clearance is | basement then burned the demolitic to being done to make way for Richa | | |
| SWRO | | | 5/9 | 9/2008 | CITY O | F SARCOXIE | Sarcoxie | Jasper | Burning | Jack Owens | | |
| Commen | ts | | | | | | | | | | | |
| Comp. N | o. S | W0812 | 041 | Com | p. Info | | ves there is no permit for | | | g. The burning has been ongoing f The complainant also stated the dis | | Э |
| SWRO | | | 5/9 | 9/2008 | UNKNO | DWN | Carthage | Jasper | Odors | Dale Bailey | | |
| Commen | ts | | | | | | | | | | | |
| Comp. N | o. S | W0812 | 044 | Com | p. Info | The complainant reported odor | r at 3rd and River Streets. | . The wind is fro | om the north. | | | |
| SWRO | | | 5/12 | 2/2008 | CITY O | F SARCOXIE &/OR WRIGHT | Sarcoxie | Jasper | Burning | Richard Salyer | | |
| Commen | ts | | | | | | | | | | | |
| Comp. N | o. S | W0812 | 049 | Com | p. Info | | e people in the valley have | | | te at a limb depository within the ciresidents have breathing problems | | e |
| SWRO | | | 5/13 | 3/2008 | SHAWI | NEE VILLAGE DOCK COMPA | Mackenzie | Camden | Burning | Anonymous | | |
| Commen | ts | | | | | | | | | | | |
| Comp. N | o. S | W0812 | 057 | Com | p. Info | The complainant stated the rep | ported party is burning old | docks that hav | e been destroyed by the ice store | m, including the CCA lumber and s | tyrofoam. | |

Thursday, June 12, 2008

Page 10 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| Region | Inspection Date | | Suspected Owner | ted Source Operator | City | County Nan | Type of ne Complaint | Complainant | Inspector Initials | NOV |
|----------|--------------------|--------------|-----------------|---|--|------------------------------------|---|---|---------------------------|-----|
| SWRO | | 5/13/2 | 2008 LAKE / | ASHPHALT CO AND OR MCG | Sunrise Beach | Camden | Fugitive Dust | Jeri Landon | | |
| Comment | s | | | | | | | | | |
| Comp. No | SW0812 | 061 <i>(</i> | Comp. Info | These are separately owned by | usinesses. She stated the dust during dry weather. | at both facilities | contribute to the dust but only or | an asphalt plant and also a limestone, the limestone quarry, has a wat water truck go up and down the roa | er truck with | |
| SWRO | | 5/13/2 | 2008 ED WA | SHINGTON | Greenfield | Camden | Burning | Anonymous | | |
| Comment | s | | | | | | | | | |
| Comp. No | . SW0812 | 062 <i>C</i> | Comp. Info | The complainant stated the rep | ported party is burning a p | ile of carpet, do | ck foam, tires, and other rubbish | in an empty lot. | | |
| SWRO | | 5/13/2 | 2008 LAKE / | ASPHALT | Sunrise Beach | Morgan | Other | Jeri Landon | | |
| Comment | S | | | | | | | | | |
| Comp. No | SW0812 | 065 <i>C</i> | Comp. Info | The complainant stated the rep | ported party may be runni | ng their generat | or beyond the limits of their perm | it. | | |
| SWRO | | 5/14/2 | 2008 RES | | Carthage | Jasper | Odors | Trisha Orr | | |
| Comment | S | | | | | | | | | |
| Comp. No | SW0812 | 054 <i>C</i> | Comp. Info | The complainant stated the od lasted for several hours (this w | or was very bad on Saturd as before the storms/torn | day, May 10, 20 ado). On a sca | 08. The complainant first noticed le from one to ten, the complaina | d the odor at approximately 2:00 p. Int rated the odor a 15. | m. and it | |
| SWRO | | 5/14/2 | 2008 LAKE / | ASPHALT | Sunrise Beach | Camden | Odors / Particulate | Sherry Landen | | |
| Comment | s | | | | | | | | | |
| Comp. No | SW0812 | 063 <i>C</i> | Comp. Info | The complainant reported stron normal as well. She believes t something is wrong based on t | he reported party began a | at 5:00 a.m. and | the machine sounds different the | nt stated the noise seems to be louen it normally does. The complain | ider than ant suspects | |
| SWRO | | 5/14/2 | 2008 LAKE / | ASPHALT | Sunrise Beach | Camden | Odors | Barb Robinson | | |
| Comment | s | | | | | | | | | |
| Comp. No | , SW0812 | 064 <i>C</i> | Comp. Info | The complainant reported stroithe complaint to observe the simorning. She did not observe | trong smell. The complain | nant believes th | e complainant would like for depa e plant worked late the night befo | rtment staff to inspect the facility a pre and the odor was overwhelming | t the time of the next | |

Thursday, June 12, 2008

Page 11 of 12



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Dates Received or Inspected: 5/1/2008 though 5/15/2008

| Region | Inspection Date | | Suspec ed Owner | ted Source Operator | City | County Nan | Type of ne Complaint | Complainant | Inspector Initials | |
|----------|--------------------|---------------|--------------------|---|--|------------------|----------------------------------|----------------------------------|-----------------------|--|
| SWRO | | 5/14/20 | 008 RES | | Carthage | Jasper | Odors | Fred Feather | | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. SW0812 | 067 <i>C</i> | omp. Info | The complainant reported stro on the corner of Howard and C | ng odors coming from the Central in Carthage. | RES plant. Th | e complainant noticed the strong | odors while pumping gas at the S | nack Attack | |
| SWRO | | 5/14/2 | 008 UNKN | NWC | Greenview | Camden | Burning | Charles Lawson | | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. SW0812 | 068 <i>C</i> | omp. Info | The complainant stated the rep | ported party burns old doc | cks and dock fo | am. | | | |
| SWRO | | 5/15/20 | 008 RES | | Carthage | Jasper | Odors | Anonymous | | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. SW0812 | 072 <i>C</i> | omp. Info | The complainant reported a st | rong odor at the police de | partment. | | | | |
| SWRO | | 5/15/20 | 008 RES | | Carthage | Jasper | Odors | Anonymous | | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. SW0812 | 074 <i>C</i> | omp. Info | The complainant reported odo | r at the southwest corner | of the square. | | | | |
| SWRO | | 5/15/20 | 008 RES | | Carthage | Jasper | Odors | Tricia Orr | | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. SW0812 | 075 <i>C</i> | omp. Info | The complainant reported odo | r from RES on May 10, 20 | 008. | | | | |
| SWRO | | 5/15/2008 RES | | | Carthage | Jasper | Odors | David Chance | | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. SW0812 | 077 <i>C</i> | omp. Info | The complainant reported odo | r from RES on May 15, 20 | 008, at 3:10 p.m | | | | |
| SWRO | | 5/15/20 | 008 RES | | Carthage | Jasper | Odors | Anonymous | | |
| Commen | ts | | | | | | | | | |
| Comp. No | o. SW0812 | 081 <i>C</i> | omp. Info | The complainant reported a m | ethane gas smell on the s | square. | | | | |

Thursday, June 12, 2008



MISSOURI DEPARTMENT OF NATURAL RESOURCES AIR POLLUTION CONTROL PROGRAM SETTLEMENT UPDATE

June 04, 2008

AGREEMENT ACHIEVED

| Violation Name | Negotiations Initiated | Paid Amount | Penalty Suspended |
|--|---------------------------|----------------|----------------------|
| Asbestos | | | |
| Apple Creek Investments | 02-28-08 | \$200 | \$1,500 |
| Brooks Environmental Service Technicians | 03-11-08 | \$3,000 | \$3,000 |
| Calhoun Colt Show | 06-18-07 | \$250 | \$3,750 |
| Hood's Discount Home Center | 03-17-08 | \$2,000 | \$4,000 |
| J. Thomas & Company | 10-15-07 | \$1,500 | \$2,500 |
| Jim Goggin Excavating | 02-28-08 | \$0 | \$2,000 |
| MacCon Company | 02-28-08 | \$500 | \$1,500 |
| St. Louis Housing Authority | 03-11-08 | \$0 | \$6,000 |
| Construction Permit | | | |
| Mineral Resources Technology | 04-01-08 | \$2,000 | \$0 |
| Excess Emissions | | | |
| Premium Standard Farms (Somerset Farm) | 06-25-07 | \$15,000 | \$0 |
| Odor | | | |
| Diamond Pets Foods | 07-24-08 | \$8,000 | \$5,000 |
| Fred Weber, Inc. | 01-10-06 | \$9,000 | \$18,000 |
| Premium Standard Farms (Valley View) | 10-02-07 | \$7,500 | \$0 |
| Open Burning | | | |
| Ardrey, Robert Lee | 06-25-07 | \$0 | \$7,500 |
| Ardrey, Sarah Ann | 06-25-07 | \$0 | \$7,500 |
| Bates City Baptist Church | 04-10-07 | \$0 | \$2,000 |
| Bennett, Roy | 08-15-07 | \$0 | \$0 |
| Brad Pate | 11-02-07 | \$500 | \$1,500 |
| Bruner Homes | 06-04-07 | \$0 | \$0 |
| Country Air Estates (Randy Brown) | 07-05-07 | \$500 | \$1,500 |
| Missouri Partners Incorporated | 02-29-08 | \$2,500 | \$1,500 |
| Outback Trash Service (James Hayes) | 11-27-06 | \$0 | \$5,000 |
| South Shore Marina/Tim McDonald | 09-12-07 | \$0 | \$2,000 |
| T. H. Hauling/Shepard Pittman | 03-08-08 | \$0 | \$2,000 |
| Tim Horton | 02-20-08 | \$2,000 | \$1,000 |
| Turner, Jamie | 07-14-06 | \$500 | \$3,500 |
| Vernon Frame and Susie Thomas | 03-20-08 | \$500 | \$1,500 |
| Watkins Jr., James Bailey | 06-25-07 | \$0 | \$7,500 |
| Watkins, Carrie L. | 06-25-07 | \$0 | \$7,500 |
| Wright, Dennis | 06-20-07 | \$500 | \$1,500 |

AGREEMENT ACHIEVED

| | Negotiations | Paid | Penalty |
|---------------------------|--------------|----------|-----------|
| Violation Name | Initiated | Amount | Suspended |
| | | | _ |
| Stage I Delivery | | | |
| Petroleum Terminals, Inc. | 10-30-06 | \$10,000 | \$0 |

NEGOTIATIONS ONGOING

Negotiations

| Violation Name | Initiated |
|-----------------------------------|-----------|
| Asbestos | |
| BBC Ventures | 11-07-07 |
| C & D Heating & Cooling | 01-23-04 |
| City of Granby | 04-22-08 |
| Father Time Clock Shop | 02-13-08 |
| Glosier, Adam | 03-28-07 |
| Hankins Construction | 03-11-08 |
| JAG Ventures | 12-19-07 |
| Jordan Disposal Services, LLC | 05-30-08 |
| Lindeman, Chuck | 02-13-08 |
| Little Wrecking | 11-30-07 |
| Mark Janos | 04-17-08 |
| Mark Valezquez/American Motor Inn | 05-20-08 |
| National Lead Company | 05-30-08 |
| Rodgers, John | 03-28-07 |
| Schnitzler, Tim | 02-27-07 |
| Site Demo (Gene Glosier) | 03-28-07 |
| Z & L Wrecking | 11-30-07 |
| Asbestos/Open Burning | 11-30-07 |
| Gage, Steve | 05-15-08 |
| Lawson, Charles | 05-15-08 |
| Construction Permit | 03-13-00 |
| Lange-Stegmann Company | 04-29-08 |
| Construction Permit/NSPS | 04-27-00 |
| Trager Limestone | 06-19-06 |
| EIQ | 00-17-00 |
| Bollinger County CO-OP | 10-15-07 |
| MACT/Operating Permit | 10-13-07 |
| Chromewright, Inc. | 01-17-08 |
| Odor | 01 17 00 |
| Land O' Lakes Purina Feeds | 05-14-09 |
| Open Burning | 05 11 05 |
| Carter, John | 08-27-07 |
| D & R Building LLC | 10-24-07 |
| Daveny, Terry | 04-10-08 |
| Ed Cathers | 04-09-08 |
| Jerry James Trailers, Inc. | 01-30-08 |
| Jones, Ronald | 03-19-08 |
| Melvin Heaper | 04-09-08 |
| Mike Bauer, Bauer Farms | 03-20-08 |
| , | |

NEGOTIATIONS ONGOING

Negotiations

| Violation | Name | Initiated | |
|----------------------|----------------------------|-----------|--|
| Onen Bunning | ~ | | |
| Open Burning | 9 | | |
| Mike Kuda | a | 06-04-08 | |
| Pittman, R | lex | 08-24-08 | |
| Randy Do | well | 04-30-08 | |
| Toebben, S | Stacey | 09-24-07 | |
| Troyer, Lo | puis | 02-04-08 | |
| Zonnie Ma | ars and Julie Rockenbach | 02-28-08 | |
| Operating Per | rmit | | |
| Elantas PD | OG | 04-06-08 | |
| Table Roc | k Asphalt Company, Inc. | 11-26-07 | |
| Stage I | | | |
| National S | tarch and Chemical Company | 01-09-08 | |

PENDING CASES REFERRED TO ATTORNEY GENERAL'S OFFICE

Commission

| Violation Name | Referral Date |
|--|---------------|
| Asbestos | |
| Gordon Herron, Flexton Contracting | 05-31-07 |
| J. Thomas & Company | 05-29-08 |
| King Environmental | 02-02-06 |
| EIQ | 02 02 00 |
| Colonial Cleaners & Commercial Laundry | 03-27-03 |
| Courtney Excavating | 03-29-07 |
| Trinity Products, Inc. | 02-07-08 |
| Open Burning | 02 07 00 |
| Ayres, Joseph "Artie" | 02-10-05 |
| Bechtold, Matthew | 06-28-07 |
| Benco Landscaping | 05-31-07 |
| Carman Chemical | 02-02-06 |
| Crook, Lindell & Russell | 02-07-08 |
| Devore Jr., John | 03-27-08 |
| Devore, Tommy | 02-08-08 |
| Garwood, William | 05-31-07 |
| Gibson Family LTD Partnership | 04-24-08 |
| Hall, Russell | 05-31-07 |
| Jeri Baxter Mobile Estates | 03-27-08 |
| Jerry Thompson Construction | 06-28-07 |
| Johnson, Wesley & Dailey, Kathleen | 10-25-07 |
| Kleoppel, Greg | 08-30-07 |
| Kopp, Thomas | 10-25-07 |
| Nelson, Mike | 05-25-06 |
| Owens, Ron | 03-27-08 |
| Russell, Mark | 05-25-06 |
| Sands, James | 09-28-06 |
| Stephens, Rich | 03-27-08 |
| Weaver, Douglas | 05-31-07 |
| Operating Permit | |
| Marble Décor | 07-20-06 |